

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Department - Installation, commissioning of Ku-band Satellite Receivers, Plasma TVs and UPS at all the MPDO locations for establishing direct and effective communication with Mandal level functionaries of various stake holders using SAPNET Ku-band Satellite facilities – Release of Rs.10.94 crores to SAPNET for making payments to the Supplier M/s Cosmic Info Systems Ltd. – Orders – Issued.

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INFORMATION TECHNOLOGY AND COMMUNICATIONS DEPARTMENT  
(Communications Sections)

G.O.Rt.No. 108

Dated: 24.03.2009

Read the following:

1. IT&C Department U.O.No.119/IT&C/SAPNET/08, dt.13.10.2008.
2. Contract No.SAPNET/Agreement/Cosmic/Remotes of MPDOs/109/2008-2009/, dt. 21.08.2008.
3. G.O.Rt.No.1148, Finance (EXPR.GAD-II) Department Dated 23.03.2009
4. Lr.No.Sapnet/07/IT&C/2008//648, Dated 03.03.2009

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ORDER:

To establish direct and effective communication with village / Mandal level functionaries of Government and various stake holders using SAPNET Ku-band Satellite facilities at all MPDO locations, it was decided that all MDO offices in the State should be equipped to receive Mana TV Channels broadcast by the SAPNET. Currently, 330 MDO offices are equipped to receive Mana TV signals. It involves basically to provide one antenna with the receiving system connecting to LCD / Plasma TV by Mana TV signal, UPS in the remaining 798 Mandals and upgrade the existing infrastructure in 330 Mandals with new Plasma Display system which were provided earlier with 29” TV. The facility will provide one way video broadcast and two way audio with toll free number with talk back facility.

2. Accordingly, Government have entrusted the project to SAPNET for installation and commissioning of 1097 Plasma TVs, 803 Ku-band Satellite Receivers and 803 1 KVA UPS at the MPDOs identified requiring the facility. SAPNET has entered into contract vide 2<sup>nd</sup> read above, with M/s Cosmic Info systems Ltd. selected through open tender process for Supply , Installation and Commissioning of the equipment . M/s Cosmic Infosystems has completed the installation and commissioning as per contract and submitted the bills to SAPNET and requesting to make the payment . SAPNET has requested IT&C department vide letter 4<sup>th</sup> read above to release Rs 10.94 crores to enable them to make the payment to M/s. Cosmic Infosystems Pvt. Ltd.,

4. Government after careful examination of the proposal have decided to accord sanction and release an amount of Rs.10,94,00,000/- (Rupees Ten Crores and Ninety Four lakhs only) to the Chief Executive Officer, SAPNET for enabling them to make payment to M/s. Cosmic Infosystems Pvt. Ltd., towards supply, installation and commissioning of 1097 - Plasma TVs, 803 - Ku Band Satellite Receivers and 803 - 1 KVA UPS at the identified MPDOs.

5. The expenditure sanctioned in para 4 above shall be debited to the following Head of Account.

5475	-	Capital Outlay on other General Ecv. Services
800	-	Other Expenditure
GH-II	-	Normal State Plan

SH(07)	-	Installation, commissioning of KU Band Satellite Receivers, Plasma TVs and UPS Systems for 1128 Mandals.
520	-	Machinery and Equipment
521	-	Purchases

6. The Joint Director and DDO, IT&C Dept shall draw the above amount through an adjustment bill and credit the same to CEO, SAPNET, Hyderabad under the following credit Head of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits

7. CEO, SAPNET, shall submit an advance stamped receipt for of Rs.10,94,00,000/- (Rupees Ten Crores and Ninety Four lakhs only) in duplicate to this Department and should utilize the amount for the purposes specified above as per the terms and conditions in vogue. He should also submit utilization certificate along with details of expenditure as soon as it is utilized and remit the unspent balance, if any, to Government Account.

8. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.1148, Finance (EXPR.GAD-II) Department Dated 23.03.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHANDA  
SECRETARY TO GOVERNMENT

To  
The CEO, SAPNET  
The Accountant General, (A&E) AP, Hyderabad  
The Accountant General (Audit) AP, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Resident Audit Officer, Hyderabad  
The Pay & Accounts Officer, Hyderabad  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad  
The Residents Audit Officer, O/o the P.A.O., Hyderabad  
The Joint Director & DDO, IT&C Department

Copy to:

The Finance (EXPR.GAD-II) Dept.  
SF/Spare

//FORWARDED BY ORDER//

SECTION OFFICER